

Work Order ID 119762

June-23-14 7:53:37 AM

Report

119762

Page 1

Item ID: D350-567-113

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Replacement Exterior SS Window

Start Date: 5/22/14 Start Qty: 1.00

**1* 2X*

Cust Item ID:

Required Date: 5/22/14 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

JB

IIN-D350-567

E

LABEL only

100

Document Control

0.00

DAS
06
9-89

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

JUL 22 2014

2

110

Packaging

0.00

110

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

DAS
06
9-89

JUL 22 2014

2

DAS
31
9-89

DAS
93
9-89

1407-18

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

2

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Page 2

Item ID: D350-567-113

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Exterior SS Window

Start Date: 5/22/14 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/22/14 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113								
	Location: <u>PPP 120457</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14/7/22 *[Signature]*MF
14-7-28

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1 19762

D350-567-113

Start Date: 5/22/14**Required Date:** 5/22/14**Start Qty: 1.00**

Required Qty: 1.00

Comments: IPP Rev:A 04-08-24 New Issue JLM
IPP Rev:B 08-10-07 as per revD DD verified by:
13.10.15 AS PER IIN REV.E DD VERF:JLM

IPP REV:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2463		Manufactured	No			110	f	529.0637	7.166	8 16			
D2463 1/2" Seal (\$Per Foot)													
DAS 06 9-89												DAS 33 9-89	DAS 31 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST402				29.063684					
					110718			29.063684					
				ST420A				500					
					115701			500		115701			
1x (D2463-0860 as per dwg) CUT TO 86.00"													
D3290-041		Manufactured	No			110	Each	4.0000	1	1 2			
D3290-041 Replacement Exterior Window For -111													
DAS 06 9-89												DAS 33 9-89	DAS 31 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST213				4					
					114042			2		114042			
					115614			2		115614			
2600-6		Purchased	No			110	Each	350.0000	12	42 24			
2600-6 Camlock Stud													
DAS 06 9-89												DAS 33 9-89	14-07-2
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST389				250					
					M128398			250					
				ST396				100					
					M128362			100		128362			

Picklist Print

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Work Order ID: 119762

Parent Item: D350-567-113

Parent Item Name: Replacement Exterior SS Window

119762

D350-567-113

Start Date: 5/22/14

Required Date: 5/22/14

Start Qty: 1.00

Required Qty: 1.00

2600-LW

Purchased

No

110

Each

318.0000

12

42 24

DAS

DAS

2600-LW

Camlock Retaining Washer

DAS
06
9-89

Location

Loc Qty

Loc Code

ST342

100

m128429

100

ST396

218

m128818

175

m129198

43

**

129732

DAS
33
9-89

DAS
31
9-89

212-12

Purchased

No

110

Each

304.0000

12

42 24

DAS

DAS

212-12

Receptacles

DAS
06
9-89

Location

Loc Qty

Loc Code

ST396

304

M128429

29

M128818

175

M129198

100

**

17*128429

DAS
33
9-89

DAS
31
9-89

AN526C832R9

Purchased

No

110

Each

809.0000

21

21 42

DAS

14-07-22

AN526C832R9

Screw

DAS
06
9-89

Location

Loc Qty

Loc Code

ST327

400

M129391

400

ST345

409

M128429

409

**

128429

DAS
33
9-89

DAS

31

9-89

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Shop Packet Print

Page 2

Picklist Print

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Page 4

Work Order ID: 119762

119762

Parent Item: D350-567-113

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Parent Item Name: Replacement Exterior SS Window

Start Date: 5/22/14

Required Date: 5/22/14

Start Qty: 1.00

Required Qty: 1.00

MS20426AD3-5

Purchased

No

110

Each

6,732.000

24

2448

DAS

93

9-89

MS20426AD3-5

Rivet

DAS
06
9-89

Location

Loc Qty

Loc Code

GA

4818

4533

4818

ST334

1914

4444

1914

4444

1836

FG-778150-550-ROL

Purchased

No

110

sf

2,201.000

18

***FG-778150-550-ROL ***

7781 9oz Glass 50x125yd

**

DAS

93

9-89

14-07-22

Location

Loc Qty

Loc Code

CA

2201

M127570

638

M127701

1563

127570

2sq yards

DAS
06
9-89

DAS
31
9-89

DAS
31
9-89

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Shop Packet Print

Page 4

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1 19762

Page 1

Accept

N900040100

Setup Start *NS1*

Item Name: Replacement Exterior SS Window

Stop *NS2*

Start Date: 5/22/14 **Start Qty:** 1.00

~~*1*~~
~~*1*~~ 2X**Cust Item ID:**

Required Date: 5/22/14 **Req'd Qty:** 1.00

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

[illegible]